

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Tuesday May 15, 2001

From: 01-Apr-2001

To: 30-Apr-2001

Note: In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

Region:	Region 01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks	0	0	0	0
	Other Lodging	11,501	555	10,946	-280
	County Totals:	11,501	555	10,946	-280
County:	BONNER				
	Camp & RV Parks	12,287	12,287	0	0
	Other Lodging	113,707	8,000	105,707	-10,462
	County Totals:	125,994	20,287	105,707	-10,462
County:	BOUNDARY				
	Other Lodging	39,249	42	39,207	-977
	County Totals:	39,249	42	39,207	-977
County:	KOOTENAI				
	Camp & RV Parks	14,777	12,256	2,521	-50
	Other Lodging	628,807	133,266	495,541	-38,980
	County Totals:	643,584	145,523	498,061	-39,031
County:	SHOSHONE				
	Camp & RV Parks	79	0	79	-2
	Other Lodging	72,083	4,910	67,173	-3,252
	County Totals:	72,162	4,910	67,252	-3,254
	Region Totals:	892,490	171,317	721,173	-54,004

Region:	Region 02	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	CLEARWATER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	37,544	2,950	34,593	-1,081
	County Totals:	37,544	2,950	34,593	-1,082
County:	IDAHO				
	Camp & RV Parks	1,843	169	1,674	-33
	Other Lodging	46,527	1,609	44,918	-3,207
	County Totals:	48,370	1,778	46,592	-3,240
County:	LATAH				
	Other Lodging	79,164	9,012	70,152	-7,352
	County Totals:	79,164	9,012	70,152	-7,352
County:	LEWIS				
	Camp & RV Parks	278	0	278	0
	Other Lodging	24,080	2,700	21,380	-823
	County Totals:	24,358	2,700	21,658	-823
County:	NEZ PERCE				
	Other Lodging	379,091	42,966	336,125	-7,035
	County Totals:	379,091	42,966	336,125	-7,035
	Region Totals:	568,526	59,406	509,120	-19,532

Region:	Region 03	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	ADA				
	Camp & RV Parks	77,431	62,776	14,656	-357
	Other Lodging	4,325,852	726,300	3,599,552	-129,308
	County Totals:	4,403,283	789,076	3,614,207	-129,664
County:	ADAMS				
	Camp & RV Parks	1,200	1,200	0	0
	Other Lodging	13,792	168	13,624	-639
	County Totals:	14,992	1,368	13,624	-639
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	23,909	2,475	21,434	-450
	County Totals:	23,909	2,475	21,434	-450
County:	CANYON				
	Camp & RV Parks	33,993	27,424	6,568	-131
	Other Lodging	599,420	55,028	544,393	-13,226
	County Totals:	633,413	82,452	550,961	-13,357
County:	ELMORE				
	Camp & RV Parks	56	0	56	-1
	Other Lodging	43,874	8,080	35,794	-3,677
	County Totals:	43,930	8,080	35,850	-3,679
County:	GEM				
	Camp & RV Parks	0	0	0	0
	Other Lodging	17,435	0	17,435	-349
	County Totals:	17,435	0	17,435	-349
County:	OWYHEE				
	Camp & RV Parks	71	0	71	-1
	Other Lodging	3,110	0	3,110	-62
	County Totals:	3,181	0	3,181	-64
County:	PAYETTE				
	Camp & RV Parks	3,679	0	3,679	-74
	Other Lodging	1,004	0	1,004	-15
	County Totals:	4,684	0	4,684	-88
County:	VALLEY				
	Camp & RV Parks	1,181	1,181	0	0
	Other Lodging	256,161	22,104	234,058	-4,942
	County Totals:	257,343	23,285	234,058	-4,942
County:	WASHINGTON				
	Camp & RV Parks	93	0	93	-2
	Other Lodging	13,927	930	12,997	-302
	County Totals:	14,020	930	13,090	-304

Region Totals:	5,416,190	907,666	4,508,524	-153,536
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Region:	Region 04	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	CASSIA				
	Camp & RV Parks	0	0	0	-29
	Other Lodging	222,265	21,502	200,763	-4,270
	County Totals:	222,265	21,502	200,763	-4,300
County:	GOODING				
	Camp & RV Parks	0	0	0	-55
	Other Lodging	29,649	5,322	24,327	-493
	County Totals:	29,649	5,322	24,327	-548
County:	JEROME				
	Camp & RV Parks	8,104	4,742	3,362	-67
	Other Lodging	187,269	26,182	161,087	-3,165
	County Totals:	195,372	30,924	164,449	-3,233
County:	LINCOLN				
	Other Lodging	486	0	486	-10
	County Totals:	486	0	486	-10
County:	MINIDOKA				
	Other Lodging	18,711	7,873	10,838	-1,471
	County Totals:	18,711	7,873	10,838	-1,471
County:	TWIN FALLS				
	Camp & RV Parks	0	0	0	0
	Other Lodging	457,437	32,840	424,597	-16,726
	County Totals:	457,437	32,840	424,597	-16,726
	Region Totals:	923,920	98,461	825,459	-26,288

Region:	Region 05	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BANNOCK				
	Camp & RV Parks	7,756	1,680	6,076	-122
	Other Lodging	760,838	37,144	723,695	-24,898
	County Totals:	768,595	38,824	729,771	-25,020
County:	BEAR LAKE				
	Camp & RV Parks	1,602	1,350	252	-5
	Other Lodging	67,804	6,651	61,152	-1,274
	County Totals:	69,405	8,001	61,404	-1,279
County:	BINGHAM				
	Other Lodging	78,948	6,618	72,330	-1,447
	County Totals:	78,948	6,618	72,330	-1,447
County:	CARIBOU				
	Camp & RV Parks	3,850	0	3,850	-77
	Other Lodging	70,563	735	69,828	-1,922
	County Totals:	74,413	735	73,678	-1,999
County:	FRANKLIN				
	Other Lodging	38,777	586	38,191	-790
	County Totals:	38,777	586	38,191	-790
County:	ONEIDA				
	Other Lodging	14,693	0	14,693	-321
	County Totals:	14,693	0	14,693	-321
County:	POWER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	12,448	2,218	10,230	-205
	County Totals:	12,448	2,218	10,230	-205
	Region Totals:	1,057,278	56,982	1,000,296	-31,060

Region:	Region 06	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	7,638	5,225	2,413	-48
	Other Lodging	855,347	58,176	797,171	-20,881
	County Totals:	862,985	63,401	799,584	-20,929
County:	CLARK				
	Camp & RV Parks	0	0	0	0
	Other Lodging	2,721	1,950	771	-83
	County Totals:	2,721	1,950	771	-83
County:	FREMONT				
	Camp & RV Parks	19,670	188	19,482	-119
	Other Lodging	51,741	380	51,361	-1,647
	County Totals:	71,411	568	70,843	-1,766
County:	JEFFERSON				
	Camp & RV Parks	21,532	0	21,532	-431
	Other Lodging	18,882	0	18,882	-378
	County Totals:	40,413	0	40,413	-808
County:	MADISON				
	Other Lodging	61,042	135	60,907	-4,725
	County Totals:	61,042	135	60,907	-4,725
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	162,790	55,272	107,517	-2,276
	County Totals:	162,790	55,272	107,517	-2,276
	Region Totals:	1,201,362	121,326	1,080,036	-30,586

Region:	Region 07	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BLAINE				
	Camp & RV Parks	12,902	0	12,902	-258
	Other Lodging	2,060,754	210,577	1,850,177	-77,105
	County Totals:	2,073,656	210,577	1,863,079	-77,363
County:	BUTTE				
	Other Lodging	9,796	602	9,194	-225
	County Totals:	9,796	602	9,194	-225
County:	CUSTER				
	Camp & RV Parks	4,000	-1,120	5,120	-209
	Other Lodging	32,055	2,461	29,594	-1,485
	County Totals:	36,055	1,341	34,714	-1,695
County:	LEMHI				
	Camp & RV Parks	3,678	2,803	875	-66
	Other Lodging	86,432	7,161	79,271	-1,594
	County Totals:	90,110	9,964	80,146	-1,661
	Region Totals:	2,209,617	222,484	1,987,133	-80,943
	Grand Totals:	12,269,383	1,637,642	10,631,741	-395,949